

Dillard's

Accounts Payable

Chargeback Details

Chargeback Number: 1250608844

Chargeback Date: 2025-06-19

Vendor Number: 0077720

General Information

Distribution Center: 0021
Store: 0813
Status: Reversed
Markdown Event:
Markdown Start Date:
Markdown End Date:
Markdown Percent: 0%
Markdown Amount: \$0.00
Markdown Buyer Name:
Adv Number:
Adv Date:
Adv Description:
Vendor Authorization Number: PER EMAIL
Vendor Authorization Name:
Price Change Number:
Check Number: 000756963
Due Date: 2025-06-17
Deduct Date: 2025-06-26

Inbound Carrier: GLTN
Inbound Freight Bill: 420032DSA4246
Inbound Receiver: 81972276
Inbound Purchase Order Number: 3126781501
Inbound Bill of Lading Number:
Inbound Ship Date: 2025-06-02
Number of Cartons Received: 25
Cost: \$68.85
Volume Discount Percent: 0%
Volume Discount: \$0.00
Damage Discount Percent: 0%
Damage Discount: \$0.00
Trade Discount Percent: 0%
Trade Discount: \$0.00
Net Amount: \$68.85
Other Cost: \$0.00
Total Amount Due to Dillard's: \$68.85

Outbound

Ship to Address 1:
Ship to Address 2:
Ship to Address 3:
Ship to Address 4:
Outbound Carrier:
Number of Cartons Outbound: 0
Outbound Pickup date:
Salvaged: true

Invoice Details

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number
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Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
81972276	3126781501		

Logs

Logs

Cartons

Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
2170	REFUSED - NOT ORDERED	0813	0774	367		NN10-0213	ETB K CMS 4PC	000022164520927	1	\$68.85	\$68.85

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
REFUSED - NOT ORDERED PCS. OVER QTY. ORDERED, DEFECTIVE, OR NOT ORDERED
EMAIL 6/17/25 .. SIZE OVERAGE 6/19/25 .. SALVAGED PER EMAIL
SEE #2250601508 FOR REVERSAL